

## Transaction List

Search by

☐ Accounting Date:  
(MMDDYY)

Operator ID:

Accounting Date

Starts:

Ends:



Find

☒ Name/Number:

10810020

☐ Attny Docket No:☐ Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	SI	Amount	Name/Number	Dep Acct
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04/25/2006	CNGUYEN1	294	SALE	1504	A	300.00	10810020	502769
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04/25/2006	CNGUYEN1	293	SALE	1501	A	1,400.00	10810020	502769
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11/04/2005	CNGUYEN	94	SALE	1806	A	180.00	10810020	502769
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10/19/2005	MBELETE1	10	SALE	1814	A	130.00	10810020	502769
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10/19/2005	MBELETE1	9	SALE	1814	A	130.00	10810020	502769
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10/17/2005	LWONDIM1	15	SALE	1814	A	130.00	10810020	502769
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10/17/2005	LWONDIM1	14	SALE	1814	A	130.00	10810020	502769
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09/16/2004	INTEPAS	33	SALE	8021	A	40.00	10810020	502769
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03/31/2004	MGETACHE	68	SALE	8021	A	40.00	10810020	502769
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03/30/2004	HMARZ11	125	SALE	1201	A	172.00	10810020	
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03/30/2004	HMARZ11	124	SALE	1001	A	770.00	10810020	
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OK

Adjustment Detail

Authorization Detail



Print Screen